

WASTE MANAGEMENT

CONDITIONS OF CERTIFICATION

WASTE-1 The project owner shall obtain a hazardous waste generator identification number from the Cal EPA Department of Toxic Substances Control prior to generating any hazardous waste.

Verification: The project owner shall keep its copy of the identification number on file at the project site and notify the CPM via the monthly compliance report of its receipt.

WASTE-2 The project owner, upon becoming aware of any waste management-related enforcement action taken or proposed to be taken against it, or against any waste hauler or disposal facility or treatment operator with which it contracts, shall notify the CPM.

Verification: The project owner shall notify the CPM in writing within 10 days of becoming aware of an impending enforcement action.

WASTE-3 Prior to the start of both construction and operation, the project owner shall prepare and submit to the CPM a waste management plan, including revisions based on the CPM's comments, for all wastes generated during construction and operation of the facility, respectively. The plans shall contain, at a minimum, the following:

- A description of all waste streams, including projections of frequency, amounts generated and hazard classifications; and
- Methods of managing each waste, including treatment methods and companies contracted with for treatment services, waste testing methods to assure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/reduction plans.

Verification: No less than 60 days prior to the start of construction, or a lesser time as mutually agreed upon by the project owner and the CPM, the project owner shall submit the construction waste management plan to the CPM for review. The operation waste management plan shall be submitted no less than 60 days prior to the start of project operation, or a lesser time as mutually agreed upon by the project owner and CPM. The project owner shall submit any required revisions within 30 days of notification by the CPM (or mutually agreed

upon date). In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to planned management methods.